

Village of Hopkins Park

Payroll Prior Month Payable Report

2/4/2016

<u>Employees</u>	<u>Description</u>	<u>Month</u>	<u>Amount</u>
Maintenance Worker 1 - LB	Hourly Pay	January, 2016	\$ 546.00
Maintenance Worker 2 -OP	Hourly Pay	January, 2016	\$ 630.00
Mayor	Salary	January, 2016	\$ 1,032.00
Village Clerk	Hourly Pay	January, 2016	\$ 1,575.00
Water Clerk	Hourly Pay	January, 2016	\$ 1,403.50
Water Maintenance - WV	Hourly Pay	January, 2016	\$ 668.25
Sewer Maintenance - DJ	Hourly Pay	January, 2016	\$ 917.15
Treasurer	Hourly Pay	January, 2016	\$ 1,456.00
Mayor Gas Stipend	Monthly	January, 2016	\$ 300.00
Total Gross Monthly Earnings			\$ 8,527.90
Total Employer Tax Liabiliy			\$ 1,303.79
Total Payroll for Month			<b>\$ 9,831.69</b>
Mayor:	Mark Hodges		
Clerk:	Ieshia Sheild		
Water:	Lorraine Rogers		
Treasurer	Kent Nichols		